

SF Bay Regional Water Board (RWB) NPDES Wastewater Permits Issuance/Reissuance Schedule-----Updated December 12, 2007

Board	Permit Information				NPDES Permit Reissuance Status				U.S. EPA Contractor Support Schedule				
	NPDES Permit Number	Category	Order Number	Permittee	RWB Staff Assigned	Expiration Date	Target Adoption	RWB Status/Comments	Support Requested by RWB	Teleconf w/ RWB for appl and direction	Contractor Provide RPA/Limits	Contractor Provide Draft Permit	Status/Comments
2	CA0028321	MINOR	01-112	HANSON AGGREGATES MID-PACIFIC, Marina Vista Facility	TY	10/16/2006	Jul-07	Postpone to coincide with Aggregate Mining General Permit					
2	CAG982001	GENERAL	R2-2002-0063	Aggregate Mining and Sand Washing General Permit	TY	6/30/2007	Oct-07	Delayed. RWB to reissue w/ an additional category of sand washing facility.					
2	CA0037788	MAJOR	R2-2002-0027	BURLINGAME, CITY OF, WWTP	HO	1/31/2007	Nov-07	Postpone due to lack of Board quorum. On schedule for now January 30 hearing.	full provided				
2	CA0037664	MAJOR	R2-2002-0073	SAN FRANCISCO PUC, Southeast Plant	DW	5/31/2007	Nov-07	Late. Rescheduled for January 30 hearing. Draft permit published. Comments due 12/19.	full provided				
2	CA0038539	MAJOR	01-144	WEST COUNTY AGENCY, Combined Outfall	VAC	10/31/2006	Jan-08	On schedule. Draft Permit published. Comments due 12/26	basic provided				
2	CA0037885	MINOR	R2-2003-0009	CONTRA COSTA CO, Port Costa WWTP	AM	12/31/2007	Jan-08	On schedule. Draft Permit published. Comments due 12/21	full provided				
2	CA0037800	MAJOR	R2-2002-0046	SONOMA VALLEY COUNTY SANITATION DIST	TY	2/28/2007	Feb-08	USEPA approved new target for February 2008	Y basic	done	6/26/2007 done		
2	CA0037753	MAJOR	02-097	MARIN COUNTY Sanitary District #5, Tiburon Plant	DW	10/31/2007	Feb-08	USEPA approved new target for February 2008	Y full	done	7/25/2007 done	8/27/2007 done	
2	CA0037702	MAJOR	01-072	EAST BAY MUNICIPAL UTILITY DIST, WPCP	RS/AM	5/31/2006	Mar-08	USEPA approved postponement.	Y full	1/16/2007 done	2/4/2007 done	2/23/2007 done	T.O. prepared by subcontractor.
2	CA0038091	MAJOR	01-096	BENICIA, CITY OF, WWTP	JM	7/31/2006	Mar-08	prioritization of RWB staff to address lawsuit on another permit.	Y full	done	4/30/2007 done	5/18/2007 done	Non-standard schedule to accommodate RWB staff's other permit commitments.
2	CA0004910	MAJOR	01-142	DOW CHEMICAL COMPANY, Western Div, Pittsburg Plant	VAC	10/31/2006	May-08	USEPA approved new target for May 2008	Y basic	done	7/27/2007 done	na	RPA and T.O. to be prepared by subcontractor
2	CAG382001	GENERAL	R2-2003-0062	POTABLE WATER TREATMENT PLANTS, General Permit	JM	8/31/2008	May-08	Target T.O. publication by early March 2008.	Y basic	done	9/21/2007 done	na	
2	CA0030058	MINOR	R2-2003-0051	BOTTLING GROUP (Formerly New Century Beverage)	AM	7/31/2008	Jun-08		Y full	done	done	done	
2	CA0004880	MAJOR	R2-2002-0072	MIRANT DELTA, LLC, Pittsburg Power Plant	DW	5/31/2007	Jul-08	Scheduled to allow resolution of 316(b) Phase 2 rule decision or State Water Board Policy.	Y basic	done	9/28/2007 done	na	Work products needed earlier than under standard schedule
2	CA0037532	MAJOR	01-143	MILLBRAE, CITY OF, WPCP	JM	10/31/2006	Aug-08	USEPA approved new target for August 2008	Y full	4/20/2007 done	5/15/2007 done	6/26/2007 done	
2	CA0006246	MINOR	R2-2003-0052	GENERAL ELECTRIC COMPANY, Vallecitos Nuclear Center	VAC	6/30/2008	Aug-08	USEPA approved new target for August 2008	Y basic	17-Mar-08	1-Apr-08	na	
2		tbd	tbd	ALLIED DEFENSE RECYCLING	AM	NEW	Sep-08	Company applied for dry dock operation on Mare Island.	Y full	14-Apr-08	28-Apr-08	9-Jun-08	
2	CA0037681	MAJOR	R2-2003-0073	SAN FRANCISCO PUC, Oceanside WWTP	DW/ USEPA	9/30/2008	Oct-08	USEPA approved new target for October 2008					
2	CA0037384	MAJOR	R2-2003-0078	PALO ALTO, CITY OF, RWPCP	JM	9/30/2008	Dec-08	USEPA approved new target for December 2008	Y full	14-Apr-08	28-Apr-08	9-Jun-08	Work products needed earlier than under standard schedule
2	CA0037842	MAJOR	R2-2003-0085	SAN JOSE/SANTA CLARA WPCP	TY	9/30/2008	Dec-08	USEPA approved new target for December 2008	Y full	14-Apr-08	28-Apr-08	9-Jun-08	RPA and T.O. to be prepared by subcontractor. Work products needed earlier than under standard schedule
2	CA0037621	MAJOR	R2-2003-0079	SUNNYVALE, CITY OF	TY	9/30/2008	Dec-08	USEPA approved new target for December 2008	Y full	14-Apr-08	28-Apr-08	9-Jun-08	Work products needed earlier than under standard schedule
2	CA0005657	MAJOR	R2-2006-0032	MIRANT DELTA, LLC, Potrero Power Plant	DW	12/31/2008	Jan-09	Adopted on schedule May 2006. Permit petitioned by NGO and dismissed by State Water Board November 27, 2007.	Y basic	14-Aug-08	28-Aug-08	na	
2	CA0038130	MAJOR	R2-2003-0010	SOUTH SAN FRANCISCO-SAN BRUNO NBSU, WQCP	JM	3/31/2008	Feb-09	USEPA approved new target for February 2009	Y full	30-Sep-08	14-Oct-08	25-Nov-08	
2	CAG912003	GENERAL	R2-2004-055	Solvents Groundwater Cleanup Permit	AM or HO	7/21/2009	Feb-09		Y basic	30-Sep-08	14-Oct-08	na	
2	CA0037851	MAJOR	R2-2003-0108	LAS GALLINAS VALLEY SD	TY	11/30/2008	Mar-09	USEPA approved new target for March 2009	Yfull	10-Oct-08	27-Oct-08	5-Dec-08	

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	2 CA0038733	MINOR	R2-2004-0002	UNION SANITARY DISTRICT, wet weather	HO	2/28/2009	Mar-09		Y full	10-Oct-08	27-Oct-08	5-Dec-08	
	2 CA0110116	MAJOR	R2-2004-0036	US NAVY NAVAL SUPPORT ACTIVI	DW	6/30/2009	Apr-09		Y full	24-Oct-08	7-Nov-08	22-Dec-08	
	2 CA0036277	MINOR	R2-2004-0078	PACIFIC OFF SHORE FARMS, Pillar Point Harbor	VAC	11/30/2009	Apr-09					na	
	2 CA0005550	MAJOR	R2-2002-0112	VALERO REFINING COMPANY-CA, Benicia Refinery	JM	11/30/2007	May-09	USEPA approved new target for May 2009	Y full	7/9/2007 done	7/31/2007 done	5-Sep-07	
	2 CA0006165	MAJOR	R2-2004-0042	RHODIA INC, Martinez Plant	AM	7/31/2009	May-09		Y full	22-Dec-08	5-Jan-09	2-Feb-09	
	2 CA0038474	MINOR	R2-2004-0008	ALAMEDA, CITY OF, Wet Weather Bypass	RS	3/16/2009	Jun-09						
	2 CA0038491	MINOR	R2-2004-0009	ALBANY, CITY OF, Wet Weather Bypass	RS	3/16/2009	Jun-09						
	2 CA0038466	MINOR	R2-2004-0010	BERKELEY, CITY OF/PUBLIC WORKS, Wet Weather Bypass	RS	3/16/2009	Jun-09						
	2 CA0038792	MINOR	R2-2004-0011	EMERYVILLE, CITY OF, Wet Weather Bypass	RS	3/16/2009	Jun-09						
	2 CA0038512	MINOR	R2-2004-0012	OAKLAND, CITY OF, Wet Weather Bypass	RS	3/16/2009	Jun-09						
	2 CA0038504	MINOR	R2-2004-0013	PIEDMONT, CITY OF, Wet Weather Bypass	RS	3/16/2009	Jun-09						
	2 CA0038482	MINOR	R2-2004-0014	STEGE SANITARY DISTRICT, Wet Weather Bypass	RS	3/16/2009	Jun-09						
	2 CA0038121	MINOR	R2-2004-0017	YOUNTVILLE, TOWN OF	TY	4/30/2009	Jun-09		Y full	16-Jan-09	30-Jan-09	27-Feb-09	
	2 CA0029904	MINOR	R2-2004-0026	CROCKETT COGENERATION	DW	6/30/2009	Jul-09		Y full	26-Jan-09	9-Feb-09	23-Mar-09	
	2 CA0038024	MAJOR	R2-2003-0072	FAIRFIELD-SUISUN SEWER DISTRICT	JM	9/30/2008	Aug-09	USEPA approved new target for August 2009	Y full	30-Mar-09	13-Apr-09	11-May-09	
	2 CA0038814	MINOR	tbd	MARIN MUNICIPAL WATER DISTRICT, Desalination Plant	VAC	NEW	Aug-09	Possible permanent desalination plant for CA0038814. Awaiting biological impact studies. As	Y full	tbd	tbd	tbd	
	2 CA0038806	MINOR	R2-2004-0079	EAST BROS. LIGHT STATION, Inc.	DW	11/30/2009	Oct-09		Y full	6-May-09	20-May-09	1-Jul-09	
	2 CA0037958	MAJOR	R2-2004-0093	NOVATO SANITARY DISTRICT	TY	12/31/2009	Oct-09		Y full	11-May-09	26-May-09	6-Jul-09	
	2 CA0038547	MAJOR	R2-2003-0114	DELTA DIABLO SANITATION DIST	VAC	1/1/2009	Dec-09		Y basic	19-Aug-09	2-Sep-09	na	
	2	MINOR	tbd	SF PUC, Pulgas Water Treatment Plant	VAC or LG	NEW	Dec-09	Waiting for State Water Board chlorine objective to be adopted and effective, before proceeding.					
	2	MINOR	tbd	Community of Dillon Beach, desalination plant	JM	NEW	Jan-10	Postponed indefinitely. Project in Tomales Bay, to supply 14 units, ~1700 gal/day discharge. Awaiting completion of CEQA. Permitting a new facility is higher priority.	Y full				
	2 CA0004979	MAJOR	R2-2007-0065	GENERAL CHEM(ALLIED) CORP., Pittsburg Plant	AM	4/30/2008		Adopted on schedule in September 2007. Permit					
	2 CA0037966	MINOR	R2-2006-0066	CALISTOGA, CITY OF, WWTP	TY	2/28/2010		Adopted in October 2006					
	2 CA0038440	MINOR	R2-2005-0047	EAST BAY MUNICIPAL UTILITY DIS, Wet Weather Bypass	RS	3/31/2010		State Water Board adopted Remand Order WQ 2007-0004, May 1, 2007.					
	2 CA0037575	MAJOR	R2-2005-0008	NAPA SANITATION DISTRICT		3/31/2010							
	2 CA0029106	MINOR	R2-2005-0018	GWF POWER SYSTEMS COMPANY, INC. Site I		4/19/2010							
	2 CA0029122	MINOR	R2-2005-0019	GWF POWER SYSTEMS COMPANY, INC. Site V		4/19/2010							
	2 CA0038016	MINOR	R2-2005-0025	ST HELENA, CITY OF		4/27/2010							
	2 CA0037770	MAJOR	R2-2006-0063	MT VIEW SANITARY DIST, WWTP		5/17/2010		Adopted on schedule in September 2006					
	2 CA0005185	MINOR	R2-2005-0010	MORTON INTERNATIONAL		6/30/2010							
	2 CA0005053	MAJOR	R2-2005-0030	ConocoPhillips		8/31/2010							
	2 CA0037810	MAJOR	R2-2005-0058	PETALUMA, CITY OF		10/20/2010							
	2 CA0030121	MINOR	R2-2005-0039	BAY SHIP & YACHT COMPANY		10/31/2010							
	2 CA0004961	MAJOR	R2-2005-0041	Tesoro Corp.		11/30/2010							
	2 CA0030112	MINOR	R2-2005-0040	KOBE PRECISION INC		11/30/2010							

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	2 CA0030082	MINOR	R2-2006-0010	PACIFIC GAS AND ELECTRIC, Shell Pond		3/31/2011							
	2 CA0005321	MINOR	R2-2006-0014	BAE Systems SF Ship Repair (formerly SAN FRANCISCO DRYDOCK)		4/30/2011		Adopted on schedule March 2006					
	2 CA0038636	MINOR	R2-2006-0031	EAST BAY REGIONAL PARK DISTR, Hayward Shore		5/9/2011		Adopted on schedule in May 2006					
	2 CA0038679	MINOR	R2-2006-0026	LIVERMORE-AMADOR VALLEY WMA, Intermittent Wet Weather Discharge		6/8/2011		Adopted on schedule April 2006					
	2 CA0005134	MAJOR	R2-2006-0035	CHEVRON PRODUCTS COMPANY, Richmond Refinery		6/13/2011		Adopted on schedule June 2006. Permit petitioned by permittee, in abeyance.					
	2 CA0005002	MAJOR	R2-2006-0029	USS-POSCO INDUSTRIES, Pittsburg Plant		6/30/2011		Adopted on schedule May 2006					
	2 CA0037427	MINOR	R2-2006-0037	MARIN COUNTY SD #5, Paradise Cove WWTP		6/30/2011		Adopted on schedule June 2006					
	2 CA0038768	MAJOR	R2-2006-0036	AMERICAN CANYON, CITY OF, WWT&RF		6/30/2011		Adopted on schedule June 2006					
				CALTRANS, Devil's Slide Tunneling									
	2 CA0038831	MINOR	R2-2006-0049			9/30/2011		Adopted on schedule July 2006					
	2 CA0037869	MAJOR	R2-2006-0053	EAST BAY DISCHARGERS AUTHORITY, Joint Outfall		9/30/2011		Adopted on schedule August 2006					
	2 CA0037613	MAJOR	R2-2006-0054	DUBLIN SAN RAMON SD & LIVERMORE-AMADOR		9/30/2011		Adopted on schedule August 2006					
	2 CA0038008	MAJOR	R2-2006-0055	LIVERMORE, CITY OF, LIVERMORE-AMADOR		9/30/2011		Adopted on schedule August 2006					
	2 CA0037699	MAJOR	R2-2006-0056	VALLEJO SANITATION AND FLOOD CONTROL		9/30/2011		Adopted ahead of schedule September 2006					
	2 CA0038776	MAJOR	R2-2006-0067	PACIFICA, CITY OF, Calera Creek WRP		10/31/2011		Adopted on schedule October 2006	full				
				SHELL OIL CO., Martinez Refinery				Adopted on schedule October 2006. Permit petitioned by NGO, in abeyance.	basic provided				
	2 CA0005789	MAJOR	R2-2006-0070	RODEO SANITARY DISTRICT		10/31/2011			basic provided				
	2 CA0037826	MAJOR	R2-2006-0062			11/30/2011		Adopted ahead of schedule September 2006					
				NORTH SAN MATEO COUNTY SD, WWTP					full provided				
	2 CA0037737	MAJOR	R2-2006-0068			11/30/2011		Adopted on schedule October 2006					
	2 CAG912002	GENERAL	R2-2006-0075	GROUNDWATER FUELS CLEANUP, General Permit		1/12/2012		Adopted on schedule November 2006					
				SEWER AUTHORITY MID-COASTSIDE, CITY OF HALF MOON, MONTARA SD, & EL GRANAD SD		2/28/2012		Adopted in January 2007	full provided				
	2 CA0038598	MAJOR	R2-2007-0003	SEAFIRTH ESTATES CO. & OWNERS, STP					full provided				
	2 CA0038893	MINOR	R2-2006-0082			3/29/2012		Adopted on schedule December 2006	full provided				
				CENTRAL MARIN SANITATION AGENCY, WWTP				Adopted on schedule January 2007. Permit petitioned by permittee, BACWA, Baykeeper; in abeyance.	full provided				
	2 CA0038628	MAJOR	R2-2007-0007		VAC	3/31/2012			full provided				
				CENTRAL CONTRA COSTA SAN DIST, WWTP				Adopted on schedule January 2007. Permit petitioned by permittee, BACWA, Baykeeper; in abeyance.	full provided				
	2 CA0037648	MAJOR	R2-2007-0008		DW	3/31/2012			full provided				
				SOUTH BAYSIDE SYSTEM AUTHORITY, WWTF				Adopted ahead of schedule January 2007. Permit petitioned by permittee, BACWA, Baykeeper. SWB dismissed. Discharger filed lawsuit.	full provided				
	2 CA0038369	MAJOR	R2-2007-0006		JM	3/31/2012			full provided				
				PINOLE-HERCULES Water Pollution Control Plant				Adopted on schedule in March 2007. Permit petitioned by BACWA, Baykeeper, and ELF; in abeyance.	full provided				
	2 CA0037796	MAJOR	R2-2007-0024		RS	5/31/2012			full provided				
	2 CA0005240	MAJOR	R2-2007-0032	C&H SUGAR COMPANY, INC. AND CROCKETT-VALONA SD	TY/BJ	5/31/2012		Adopted in April 2007. Permit petitioned by Baykeeper; in abeyance.	full provided				
	2 CAG912004	GENERAL	R2-2007-0033	GROUNDWATER EXTRACTED UNPOLLUTED, General Permit	FA	6/13/2012		Adopted on schedule in April 2007.	full provided				
	2 CA0029947	MINOR	R2-2007-0062	BROWNING-FERRIS INDUSTRIES, Corinda Los Trancos Landfill	JM	8/31/2012		Adopted on schedule in August 2007	full provided				
	2 CA0038318	MAJOR	R2-2007-0058	San Francisco, City and Co., SFIA, Mel Leong WQCP, Sanitary Plant	DW	9/30/2012		Adopted on schedule in August 2007	full provided				
	2 CA0028070	MAJOR	R2-2007-0060	San Francisco, City and Co., SFIA, Mel Leong WQCP, Industrial Plant	DW	9/30/2012		Adopted on schedule in August 2007	full provided				
	2 CA0037711	MAJOR	R2-2007-0056	SEWERAGE AGENCY OF SOUTHERN MARIN, WWTP	HO	9/30/2012		Adopted on schedule in August 2007					
	2 CA0038067	MAJOR	R2-2007-0054	SAUSALITO-MARIN CITY SANITARY DISTRICT, WWTP	VAC	9/30/2012		Adopted on schedule in August 2007	basic provided				

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2	CA0038849	WATERSHED	R2-2007-0077	San Francisco Bay Mercury Watershed Permit, Municipal and Industrial Wastewater Dischargers	LWT	12/31/2012		Adopted November 1, 2007. Permit petitioned by Baykeeper; in abeyance.					
2	CA0037541	MAJOR	R2-2007-0075	SAN MATEO, CITY OF, WQCP	JM	1/31/2013		Adopted on schedule in November 2007. Permit petitioned by the City and BACWA; in abeyance.	full provided				
2	CA0038059	MINOR	R2-2007-0037	ALAMEDA CO WATER DISTRICT, Aquifer Reclamation Wells	FA	historic		Adopted on schedule in May 2007.	basic provided				
2	CA0038784	MINOR	R2-2007-0044	SANTA CLARA CO ROADS & AIRPORT, Oregon Exp Underpass	BJ	historic		Adopted on schedule in July 2007.	full provided				